

File with:
Iowa Ethics and Campaign
Disclosure Board
510 E. 12th, Ste. 1A
Des Moines, Iowa 50319
Fax: 515-281-4073

Reset Form

FOR INSTRUCTIONS, SEE BACK OF FORM
DISCLOSURE SUMMARY PAGE

IA ETHICS AND
CAMPAIGN DISCLOSURE CD.

2008 MAY 30 PM 1:08

COMMITTEE NAME (Must be same as on Statement of Organization)

Citizens to Re-Elect Wzyne Ford

IMPORTANT: Indicate by # type of committee you are reporting for:

(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party
(4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political
Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name

Wayne Ford

Political Party (if applicable)

Democrat

Office Sought

State Representative

District (if Senate or House)

65

FORM

DR-2

(Rev. 07/2007)

DISCLOSURE
REPORT

For Office Use Only

Comm. #

1061

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Audited

8 pages

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a


SIGNATURE OF PERSON FILING REPORT

515-577-8466
TELEPHONE

5/29/08
DATE SIGNED

I AM FILING A May 27, 2008

(report date)

REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.

Indicate by # 1

☐ CHECK IF AMENDMENT TO REPORT DATED

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election

County & Local Committees, enter County in
which Election is held

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)

\$ 10,100.07

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)

6,280.00

Schedule F: Loans Received total (Attach Schedule F)

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL

\$ 16,380.07

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)

9,219.97

Schedule F: Loan Repayments total (Attach Schedule F)

CASH ON HAND at the end of this reporting period (if final report balance must be zero)

\$ 7,160.10

****UNPAID BILLS** (From Schedule D - Attach Schedule D)

\$ 2,009.44

***IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E)

\$ 1,107.79

****OUTSTANDING LOANS** (From Schedule F - Attach Schedule F)

CONSULTANT BREAKDOWN (Schedule G Attached?)

YES ☒ NO

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$ 0.00

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of Form

Reset Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Citizens to Re-Elect Wayne Ford

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
5/15/08	ID# CK# 4426	John C. Cacciatore 1700 Casady Drive Des Moines, IA 50315		\$150.00	<input checked="" type="checkbox"/>
5/15/08	ID# CK# 3249	Threase Harms-Hassoun 1908 - 79th Street Windsor Heights, IA 50322		100.00	<input checked="" type="checkbox"/>
5/15/08	ID# CK# 1189	David L. Palmer 213 SW Flynn Drive Ankeny, IA 50023		50.00	<input checked="" type="checkbox"/>
5/15/08	ID# CK# 5079	Andrew J. Baumert 5068 Coachlight Drive West Des Moines, IA 50265		25.00	<input checked="" type="checkbox"/>
5/15/08	ID# CK# 14467	Barbara Lee Boatwright 2331 East Court Des Moines, IA 50317		50.00	<input checked="" type="checkbox"/>
5/15/08	ID# 1061 CK# 3684	Bankers Unite in Legislative Decisions 8800 NW 62nd Avenue Johnston, IA 50131		1,000.00	<input checked="" type="checkbox"/>
5/15/08	ID# CK# 6211	Cecelia J. Tomlonovic 1245 - 40th St. Des Moines, IA 50311		30.00	<input checked="" type="checkbox"/>
5/15/08	ID# CK# 6692	Twyla J. Woods 1500 Crown Colony Ct. Des Moines, IA 50315		500.00	<input checked="" type="checkbox"/>
5/15/08	ID# CK# 6093	J. Douglas Reichardt 3001 Westown Parkway West Des Moines, IA 50266		500.00	<input checked="" type="checkbox"/>
5/15/08	ID# CK# 2715	Pamela Bass Bookey 11 SW 51st Street Des Moines, IA 50312		500.00	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 2,905.00	
TOTAL (if last page of this schedule)				\$	

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For Instructions, See Back of Form

Reset Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE

A

(Rev. 07/03)

MONETARY
RECEIPTS

☐ CHECK THIS BOX IF
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Citizens to Re-Elect Wayne Ford

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5/15/08	ID# CK# 3200	Linda K. Ferrell 7908 Maple Drive Urbandale, IA 50322		\$50.00	<input checked="" type="checkbox"/>
5/16/08	ID# CK# 1166	David R. Adelamn 2841 Gilmore Ave. Des Moines, IA 50312		100.00	<input checked="" type="checkbox"/>
5/25/07	ID# 6139 CK# 2315	United Steelworkers of America Local 310 COPE Account 125 NW Broadway, Des Moines, IA 50313		500.00	<input type="checkbox"/>
5/25/07	ID# 6067 CK# 3813	Iowa Health PAC 6750 Westown Parkway West Des Moines, IA 50266		200.00	<input type="checkbox"/>
5/25/07	ID# 6291 CK# 2623	IHA PAC 100 East Grand, Suite 100 Des Moines, IA 50309		500.00	<input type="checkbox"/>
5/27/09	ID# CK#	Rich Eychaner P.O. Box 1797 Des Moines, IA 50305		1,200.00	<input type="checkbox"/>
5/27/09	ID# 1508 CK# 2126	Thomas J. Jochum 1137 - 36th Des Moines, IA 50311		300.00	<input type="checkbox"/>
5/27/08	ID# CK# 10403	Jacqueline R. Easley 3113 Southern Hills Drive Des Moines, IA 50321		25.00	<input checked="" type="checkbox"/>
5/27/08	ID# CK# 1699	Marcie James 501 Valley West Ct. West Des Moines, IA 50265		50.00	<input checked="" type="checkbox"/>
5/27/08	ID# CK# 2166	Mary L. Chapman 3707 Skyline Circle Des Moines, IA 50310		50.00	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 2,975.00	
TOTAL (if last page of this schedule)				\$	

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For Instructions, See Back of Form

Reset Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Citizens to Re-Elect Wayne Ford

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DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
5/27/08	ID# CK# 1148	Adrienne D. Evans-Windley 2194 NW 135th Street Clive, IA 50325		\$50.00	<input checked="" type="checkbox"/>
5/27/08	ID# CK# 6597	Veronica W. Sims 5109 Sawyer Drive Des Moines, IA 50310		25.00	<input checked="" type="checkbox"/>
5/27/08	ID# CK# 4940	Mary E. Campos 203 E. 16th Street Des Moines, IA 50316		25.00	<input checked="" type="checkbox"/>
5/27/08	ID# CK# 3281	Valencia McCown 4509 49th Place Des Moines, IA 50310		25.00	<input checked="" type="checkbox"/>
5/27/08	ID# CK# 7223	Mary A. Marean 2828 East Raccoon Des Moines, IA 50317		25.00	<input checked="" type="checkbox"/>
5/27/08	ID# CK# 3181	Romonda Belcher Ford P.O. Box 5042 Des Moines, IA 50305	Spouse	150.00	<input checked="" type="checkbox"/>
5/27/08	ID# CK# 16897	Mary Lynne Jones 1168 11th Street Des Moines, IA 50314		50.00	<input checked="" type="checkbox"/>
5/27/08	ID# CK#	Lenola Allen-Sommerville 208 Carver Hall Ames, IA 50011		50.00	<input checked="" type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
SUB-TOTAL				\$ 400.00	
TOTAL (if last page of this schedule)				\$ 6,280.00	

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FOR INSTRUCTIONS, SEE BACK OF FORM

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Citizens to Re-Elect Wayne Ford

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
5/15/08	ID# CK#1362	Gwen Marshall 1443 Sixth Avenue Des Moines, IA 50314	Gratuity payments to youth for distributing campaign materials.	\$ 93.00
5/15/08	ID# CK#1363	Pierre Turner 333 East Grand, #206 Des Moines, IA 50309	Campaign clerical support.	891.00
5/15/08	ID# CK# 1364	Adam Phillips 400 East Locust St. Des Moines, IA 50309	Reimbursement - Postage (3300 post card stamps @ \$0.27 each).	891.00
5/15/08	ID# CK#1365	Tumea & Sons 1501 SE 1st St Des Moines, IA 50315	Fundraiser food & drinks.	113.87
5/16/08	ID# CK#1366	Drake University 2507 University Ave. Des Moines, IA 50311	Room rent for campaign event.	150.00
5/16/08	ID# CK#1367	Meghan Lee 1250 73rd St, Apt. 29 Windsor Heights, IA 50311	Campaign mailing postage.	101.50
5/16/08	ID# CK#1368	Wayne Ford 3301 Cottage Grove Des Moines, IA 50311	Gratuity payments to youths for distributing campaign materials.	1,000.00
5/17/08	ID# CK# 1369	KJMC 1125 - 25th Street Des Moines, IA 50311	Radio spots.	500.00
SUB-TOTAL				\$ 3,740.37
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Citizens to Re-Elect Wayne Ford

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
5/19/08	ID# CK#1370	Postmaster 1165 Second Avenue Des Moines, IA 50309	Stamps for campaign mailings	\$ 420.00
5/19/08	ID# CK#1371	Wayne Ford 3301 Cottage Grove Des Moines, IA 50311	Gratuity payments to youths for distributing campaign materials.	500.00
5/20/08	ID# CK# 1372	Postmaster 1165 Second Ave. Des Moines, IA 50309	Stamps for campaign mailings.	420.00
5/20/08	ID# CK#1373	Grand View College 1200 Grandview Ave. Des Moines, IA 50316	Room rent for campaign event.	25.00
5/21/08	ID# CK#1374	Carter Printing 1739 East Grand Ave. Des Moines, IA 50316	Yard Signs	2,607.60
5/21/08	ID# CK#1375	Wayne Ford 3301 Cottage Grove Des Moines, IA 50311	Gratuity payments to youths for distributing campaign materials.	500.00
5/27/08	ID# CK#1376	O'Rourke Marketing Associates 4237 Ingersoll Avenue Des Moines, IA 50312	Campaign radio advertising	1,007.00
	ID# CK#			
SUB-TOTAL				\$ 5,479.60
TOTAL (if last page of this schedule)				\$ 9,219.97

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

COMMITTEE NAME (Must be same as on Statement of Organization)

Citizens to Re-Elect Wayne Ford

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

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An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice has been received.

DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
(DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
3/18/08	Carter Printing 1739 East Grand Ave. Des Moines, IA 50316	Campaign Letterhead & Envelopes	\$ 364.64
4/17/08	Carter Printing 1739 East Grand Ave. Des Moines, IA 50316	Fundraiser Invitations	29.68
4/22/08	Carter Printing 1739 East Grand Ave. Des Moines, IA 50316	Fundraiser Invitations	27.56
4/25/08		Campaign Letterhead & Envelopes	276.66
5/2/08	Polk County Democrats P.O. Box 5102 Des Moines, IA 50306	Contribution	250.00
5/13/08	Carter Printing 1739 East Grand Ave. Des Moines, IA 50316	Envelopes	195.04
5/16/08	Carter Printing 1739 East Grand Ave. Des Moines, IA 50316	Campaign Cards	865.86
SUB-TOTAL			\$ 2,009.44
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 2,009.44

*If actual figure is unknown, show "estimated" beside the figure.

Page 1 of 1
(for Schedule D)

CANDIDATE COMMITTEES NOTE:

*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Citizens to Re-Elect Wayne Ford

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SCHEDULE E (Rev. 06/97)	IN-KIND CONTRIBUTIONS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	✓ IF FOR FUND-RAISER CONTRIBUTION
5/15/08	Iowa House Truman Fund 5661 Fleur Drive Des Moines, IA 50321		Fundraiser invitations and postage	\$ 104.00	<input type="checkbox"/>
5/21-22/08	Iowa House Truman Fund 5661 Fleur Drive Des Moines, IA 50321		Session Summary mailing -- design, printing, postage	1,003.79	<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>

SUB-TOTAL \$ 1,107.79

TOTAL (if last
page of this
schedule) \$ 1,107.79

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Page 1 of 1
(for Schedule E)